Payment Plans for Camp Tons-O-Fun

Payment plans are now available for Camp Tons-O-Fun! These plans are perfect for every budget. Signing up is quick and easy, and your payments can be automatically deducted from your credit card. There are no interest fees or other extra charges when you use our payment plan. What could be better?

PAYMENT PLAN OPTIONS

OPTION ONE -REGISTERING ONLINE

You can register online via *Activenet* on the Recreation Homepage. Credit card payments are automatically deducted. When registering, you must make an initial payment of 25% of your total cost. After that, 2 additional payments will be charged to your credit card. The payment plan schedule is as follows:

- 1st payment 25% due when you register.
- 2nd payment half of the remaining balance on Friday, April 23, 2021
- 3rd payment the remaining balance on Friday, May 21, 2021

Register Early! Take advantage of our Summer Camp payment plan and spread your payments out. Please keep in mind, our payment due dates will not be changed. Customers who register after each of the payment due dates above must make the 25% initial payment, plus all payments due through the date they register. You must enroll in the payment plan option at the time of registration. Be sure to select the **use payment plan** option on the fees page when registering.

If your credit card charges are declined, you will be ineligible to use the Camp Payment Plan for the remaining payments. The outstanding payment(s) must then be made in full via cash or check in the Recreation Office within three business days or your child will be removed from the remaining weeks of camp. Your initial registration payment (25%) will not be refunded.

OPTION TWO -REGISTERING IN PERSON

You can register at the Recreation office during regular office hours and set up a payment plan. These payments will be made via cash or check. When registering, you must make an initial payment of 25% of your total cost. A customized payment schedule will be set up with you at the time of registration. All payments must be made in full by **Friday**, **May 21**, **2021** at 4:00 PM.

Installments must be received by the payment plan scheduled due dates. Failure to make payments according to the payment plan schedule may result in the participant(s) being withdrawn from the program, and your initial registration payment (25%) will not be refunded. A grace period of three business days will be granted on late payments.

Enfield Recreation Division - Payment Plan Form

Parent/Guardian In	iformation – this p	erson is responsib	le for all 1	monies due on the payment plan.		
Name:				Phone #		
Address:		Enfield, CT 06082				
Email Address						
Participant Inform	nation – this is the	person participat	ing in the	program. One participant per form.		
Name:						
Payment Plan Info	ormation					
			Today's Date: Program Fee			
Program Name		Progra	т гее	Program Start Date		
Payment Schedu	le			Total Fees Due		
First Payment Date:				Deposit Paid (25%)		
Last Payment Date:			Remaining Balance			
DI W				Number of Installments		
Plan Type check one		36 .11				
		Monthly		Amount due per installment		
Note: paym	nent due dates must l	be Fridays				
Payment Plan Agro	eement					
t should be understood t	that meeting the financ	-	-	t is of great importance to the success of the		
cheduled payment plan	due dates. Failure to	make payments acc	ording to t	allments must be <u>received</u> by 4:00 PM on the payment plan schedule will result in the		
	wn from the program, anted on late payments.	and your initial payr	nent (25%)	will not be refunded. A grace period of three		

Date: __

Parent/Guardian Signature:____

For Office Use Only

Date	Amount Paid	Payment Method Cash or Check	Check Number	Staff Initia